

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Mental Health Services Fund
FY 2014 - 2015
Payment Issue Date: 08/15/2014

| | Gross Claim | Total |
|---------------------|-----------------|-----------------|
| ALAMEDA COUNTY | \$15,722,170.30 | \$15,722,170.30 |
| ALPINE COUNTY | \$400,815.89 | \$400,815.89 |
| AMADOR COUNTY | \$721,489.70 | \$721,489.70 |
| BERKELEY | \$1,332,137.50 | \$1,332,137.50 |
| BUTTE COUNTY | \$2,571,507.58 | \$2,571,507.58 |
| CALAVERAS COUNTY | \$780,134.00 | \$780,134.00 |
| COLUSA COUNTY | \$649,640.00 | \$649,640.00 |
| CONTRA COSTA COUNTY | \$9,987,214.64 | \$9,987,214.64 |
| DEL NORTE COUNTY | \$683,807.06 | \$683,807.06 |
| EL DORADO COUNTY | \$1,787,225.19 | \$1,787,225.19 |
| FRESNO COUNTY | \$10,814,048.75 | \$10,814,048.75 |
| GLENN COUNTY | \$687,502.81 | \$687,502.81 |
| HUMBOLDT COUNTY | \$1,586,006.46 | \$1,586,006.46 |
| IMPERIAL COUNTY | \$2,184,978.13 | \$2,184,978.13 |
| INYO COUNTY | \$463,700.87 | \$463,700.87 |
| KERN COUNTY | \$9,332,978.02 | \$9,332,978.02 |
| KINGS COUNTY | \$1,836,043.44 | \$1,836,043.44 |
| LAKE COUNTY | \$909,639.25 | \$909,639.25 |

| | Gross Claim | Total |
|-----------------------|------------------|------------------|
| LASSEN COUNTY | \$684,888.10 | \$684,888.10 |
| LOS ANGELES COUNTY | \$125,536,804.35 | \$125,536,804.35 |
| MADERA COUNTY | \$1,922,996.96 | \$1,922,996.96 |
| MARIN COUNTY | \$2,491,268.82 | \$2,491,268.82 |
| MARIPOSA COUNTY | \$467,260.39 | \$467,260.39 |
| MENDOCINO COUNTY | \$1,106,665.65 | \$1,106,665.65 |
| MERCED COUNTY | \$3,235,614.19 | \$3,235,614.19 |
| MODOC COUNTY | \$435,751.99 | \$435,751.99 |
| MONO COUNTY | \$454,459.28 | \$454,459.28 |
| MONTEREY COUNTY | \$5,153,561.90 | \$5,153,561.90 |
| NAPA COUNTY | \$1,480,525.82 | \$1,480,525.82 |
| NEVADA COUNTY | \$1,211,781.55 | \$1,211,781.55 |
| ORANGE COUNTY | \$35,723,282.85 | \$35,723,282.85 |
| PLACER COUNTY | \$3,000,584.36 | \$3,000,584.36 |
| PLUMAS COUNTY | \$629,486.92 | \$629,486.92 |
| RIVERSIDE COUNTY | \$22,913,218.49 | \$22,913,218.49 |
| SACRAMENTO COUNTY | \$14,122,866.15 | \$14,122,866.15 |
| SAN BENITO COUNTY | \$878,491.20 | \$878,491.20 |
| SAN BERNARDINO COUNTY | \$23,191,564.69 | \$23,191,564.69 |
| SAN DIEGO COUNTY | \$36,016,280.24 | \$36,016,280.24 |
| SAN FRANCISCO COUNTY | \$8,159,239.46 | \$8,159,239.46 |
| SAN JOAQUIN COUNTY | \$7,423,551.20 | \$7,423,551.20 |

| | Gross Claim | Total |
|------------------------|-------------------------|-------------------------|
| SAN LUIS OBISPO COUNTY | \$2,994,366.17 | \$2,994,366.17 |
| SAN MATEO COUNTY | \$7,170,631.45 | \$7,170,631.45 |
| SANTA BARBARA COUNTY | \$5,104,154.79 | \$5,104,154.79 |
| SANTA CLARA COUNTY | \$20,199,813.24 | \$20,199,813.24 |
| SANTA CRUZ COUNTY | \$3,243,862.63 | \$3,243,862.63 |
| SHASTA COUNTY | \$2,133,364.99 | \$2,133,364.99 |
| SIERRA COUNTY | \$409,473.01 | \$409,473.01 |
| SISKIYOU COUNTY | \$761,110.31 | \$761,110.31 |
| SOLANO COUNTY | \$4,448,116.44 | \$4,448,116.44 |
| SONOMA COUNTY | \$4,997,913.91 | \$4,997,913.91 |
| STANISLAUS COUNTY | \$5,664,815.41 | \$5,664,815.41 |
| SUTTER COUNTY | \$2,100,819.49 | \$2,100,819.49 |
| TEHAMA COUNTY | \$881,734.32 | \$881,734.32 |
| TRI - CITY | \$2,449,890.42 | \$2,449,890.42 |
| TRINITY COUNTY | \$452,745.43 | \$452,745.43 |
| TULARE COUNTY | \$5,363,569.59 | \$5,363,569.59 |
| TUOLUMNE COUNTY | \$842,610.29 | \$842,610.29 |
| VENTURA COUNTY | \$9,149,745.89 | \$9,149,745.89 |
| YOLO COUNTY | \$2,387,822.82 | \$2,387,822.82 |
| Total | \$439,447,744.75 | \$439,447,744.75 |